Standard Form No. 1014—New Standard Form Prescribed by Sprengerscribed by Sprengerscribed by Sprenger 1950 September 7, 1950 SERVICES OTHER THAN PERSONAL Bu. Vo. (Gen. Reg. No. 51, Supp. No. 11) (Amended February 20, 1952) U. S. COST REIMBURSABLE (Department, bureau, or establishment)							-	PAID BY			
Voucher prepared at(Give place and date)						-	SAPC 600 Z				
THE UNITED STATES, Dr., Payee's A			Payee's Account	Account No938				copy 1 of 3			
o			(Payee)			-	-				
					(State)		L				
	(Address) ARTICLES OR SERVICES						UNIT	PRICE	AMOUNT	r	
No. and Date of Order	Date of Delivery or Service	(Enter descriped achedule Discount Terms	ption, item number of e, and other informat		ecessary)	QUANTITY	Cost	Per	Dollars	Cts.	
		Costs			-				\$7,911	89	
AYMENT: Complete									* .	:	
Combiere											
Partial	Į	1					ľ	1	1	i i	
Partial			Use continuation she	et(s) if necessa	ry vernment B/L N	lo.		Total	\$7,91	1.8	
Final D		to	Weight	Go	vernment B/L N	Payee must N		s space)	\$7,91	1.8	
Final D			Weight at payment has not b	Go	vernment B/L N	o. Payee must Ne		s space)	\$7,91	1.8	
Final Shipped from certify that th		ct and just and th	Weight at payment has not b	Go	vernment B/L N	Payee must Neerences		s space)		1.8	
Final Shipped from certify that the	e above bill is corre	ct and just and th	Weight at payment has not b	Go	Diff	Payee must Neerences	d; correct f	s space)	7,91	1.8	
Final Shipped from certify that the	E above bill is corre	ct and just and th (Sign original	Weight at payment has not b	Goo	Diff	Payee must No erences Amount verified (Signature or in	d; correct f	s space)	7,91,	1.8	
Final hipped from certify that the Date 4- Contract No.	E above bill is corre	ct and just and th (Sign original	Weight at payment has not b only)	Gor peen received.	Diff	Payee must Neerences	d; correct f	s space)	7,910	/ 8	
Final Shipped from Certify that the Date 11- Contract No.	E above bill is corre	ct and just and th (Sign original	Weight at payment has not b	Gor peen received.	Diff	Payee must No erences Amount verified (Signature or in	d; correct f	s space)	7,91,	/ 8	
Shipped from I certify that th Date 11- Contract No. Pursuant to aut	E above bill is corre	ct and just and th (Sign original	Weight at payment has not b only) ate s account is correct an	Req. No.	Diff	Payee must Noterences Amount verifies (Signature or in Date	d; correct f	s space)	7,910	/ 8	
Final Shipped from I certify that th Date 4- Per Contract No. Pursuant to aut	E above bill is corre	ct and just and th (Sign original	Weight at payment has not be only) ate s account is correct at	Req. No.	Diff	Payee must Noterences Amount verifies (Signature or in Date	d; correct f	s space) or Invoice Rec	7,910	/ 8	
Shipped from I certify that th Date 11- Contract No. Pursuant to aut	E above bill is corre	ct and just and th (Sign original	Weight at payment has not be only) ate s account is correct and only ORIGON	Req. No. nd proper for p	Diff	Payee must Noterences Amount verifies (Signature or in Date	d; correct f	s space) or Invoice Rec	7,910	/ 8	
Final Shipped from Certify that the Date 4 Per Contract No. Pursuant to aut	ATINTL AIOI hority vested in me	Ct and just and the (Sign original Da	Weight at payment has not be only) ate s account is correct as ORIGON STA	Req. No. nd proper for p	Diff	Payee must Noterences Amount verifies Signature or in	d; correct f	s space) or Invoice Rec	7,97,	/ 8	
Final Shipped from certify that the Date 11- Per Contract No. Pursuant to aut † Approv	ATOL ANDL CONTRACTING	Ct and just and the (Sign original Da Da). I certify that this OFFICER	Weight at payment has not be only) ate s account is correct as ORIGON STA	Req. No. The proper for proper f	Diff	Payee must Noterences Amount verifies Signature or in Date (Autro)	d; correct f	Invoice Rec	7,97,	/ 8	
Final Shipped from certify that the Date 11- Per Contract No. Pursuant to aut † Approv	ATOL ANDL CONTRACTING	Ct and just and the (Sign original Da Da). I certify that this OFFICER	Weight at payment has not be only) ate s account is correct as ORIGON STA	Req. No. The proper for proper f	Diff	Payee must Noterences Amount verifies Signature or in Date (Autro)	d; correct f	Invoice Rec	7,97,	/ 8	
Final Shipped from I certify that th Date 1 - Per Contract No. Pursuant to aut † Approv By	ATOL ANDL CONTRACTING	Ct and just and the (Sign original Da Da). I certify that this OFFICER	Weight at payment has not be only) ate s account is correct as ORIGON STA	Req. No. The proper for proper f	Diff	Payee must Noterences Amount verifies Signature or in Date (Autro)	d; correct f	Invoice Rec	7,97,	/ 8	
Shipped from I certify that th Date 1 Per Contract No. Pursuant to aut † Approv By	ATOL ANDL CONTRACTING	Ct and just and the (Sign original Da Da). I certify that this OFFICER	Weight at payment has not be only) ate s account is correct as ORIGON STA	Req. No. The proper for proper f	Diff	Payee must Noterences Amount verifies Signature or in Date (Autro)	d; correct f	Invoice Rec	7,97,	1 8	
Shipped from Certify that the Date 11- Per Contract No. Pursuant to aut † Approv By	ATOL ANDL CONTRACTING	Ct and just and the (Sign original Da Da). I certify that this OFFICER	Weight at payment has not be only) ate s account is correct as ORIGON STA	Req. No. The proper for proper f	Diff	Payee must Noterences Amount verifies Signature or in Date (Autro)	d; correct f	Invoice Rec	7,97,	/ 8	
Final Shipped from I certify that the Date 11- Per Contract No. Pursuant to aut † Approv	AIOI CONTRACTING THE REVERSE OF	Ct and just and the (Sign original Da Da). I certify that this OFFICER	Weight at payment has not be only) ate s account is correct as ORIGON STA	Req. No. The proper for proper f	Diff	Payee must Noterences Amount verifies Signature or in Date (Autro)	d; correct f	Invoice Rec	7,97,	/ 8	
Shipped from I certify that th Date 1 Per Contract No. Pursuant to aut † Approv By	AIOI CONTRACTING THE REVERSE OF	Ct and just and the (Sign original Da Da). I certify that this OFFICER	Weight at payment has not be only) ate s account is correct as ORIGON STA	Req. No. The proper for proper f	Diff	Payee must Noterences Amount verifies Signature or in Date (Autro)	d; correct f	Invoice Rec	7,97,	1 8	
Shipped from I certify that the Date 4= Contract No. Pursuant to aut † Approv By	APPROVING	Ct and just and the (Sign original Dame) Dame of the Community of the Com	Weight at payment has not be only) ate s account is correct as ORIGON STA	Req. No. Req. No. Add proper for partial proper f	Diff Diff	Payee must Noterences Amount verified (Signature or in Date) WITHOUT WRITTE	cation opt	Invoice Rec	7,97,	NTL	

Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090062-1